

State of Arizona



Campaign Finance Report

SUN LAKES / CHANDLER DEMOCRATIC CLUB
Committee #: 200602793

Treasurer: GATES, WILLIAM M
10426 E Twilight Dr, Sun Lakes, AZ 85248
Phone: (480) 802-8439
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2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 7, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,017.52
Total Cash Receipts this Reporting Period:	\$1,911.00
Total Cash Disbursements this Reporting Period:	\$1,815.55
Cash Balance at End of Reporting Period:	\$1,112.97

Report ID: 49343

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,684.00	\$0.00	\$1,684.00	\$1,684.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$227.00	\$0.00	\$227.00	\$227.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,911.00	\$0.00	\$1,911.00	\$1,911.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,402.67	\$0.00	\$1,402.67	\$1,402.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$412.88	\$312.88	\$725.76	\$725.76
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,815.55	\$312.88	\$2,128.43	\$2,128.43
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,815.55			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Bennett, Sally	12/09/2008	\$15.00	\$15.00
Address:	9508 E Riggs Rd, Apt B221, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	Dues			
Name:	BERMAN, LUCY	12/09/2008	\$15.00	\$30.00
Address:	25043 S Desert Flower Ct, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, -			
Name:	CANTY, KATHLEEN W	12/09/2008	\$15.00	\$30.00
Address:	794 W Beechnut Dr, Chandler, AZ 85248		Cash	
Memo:	Dues			
Name:	Hoffmann, James, Mr.	12/09/2008	\$15.00	\$30.00
Address:	9118 E Olive Ln S, Sun Lakes, AZ 85248		Cash	
Occupation:	retired, retired			
Memo:	Dues			
Name:	FOWLER, MAXINE C	12/24/2008	\$30.00	\$30.00
Address:	26618 S Pinewood Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, NONE			
Memo:	15 dues, 15 donation			
Name:	Housley, Kathleen	12/24/2008	\$15.00	\$30.00
Address:	8873 E Fairway Blvd, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	Dues			
Name:	Trimm, Joe	12/24/2008	\$15.00	\$30.00
Address:	23616 S Desert Moon Ct, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	Dues			
Name:	ALVORD, MARY	01/08/2009	\$15.00	\$15.00
Address:	23744 S Vacation Way, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, NOT APPLICABLE			
Memo:	dues			
Name:	Banta, Mike	01/08/2009	\$15.00	\$15.00
Address:	9122 E Diamond Dr, Sun Lakes, AZ 85248		Cash	
Memo:	dues			
Name:	Banta, Roxanne	01/08/2009	\$15.00	\$15.00
Address:	9122 E Diamond Dr, Sun Lakes, AZ 85248		Cash	
Memo:	dues			
Name:	Kesterbaum, Irene	01/08/2009	\$15.00	\$15.00
Address:	23612 S Illinois Ave, Sun Lakes, AZ 85248		Cash	
Occupation:	retired, n/a			
Memo:	dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kesterbaum, Marvin	01/08/2009	\$15.00	\$15.00
Address:	23612 S Illinois Ave, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, n/a			
Memo:	dues			
Name:	Marsh, Ken	01/08/2009	\$15.00	\$15.00
Address:	9638 E Sundune Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired, n/a			
Memo:	dues			
Name:	MCHUGH, GERALD	01/08/2009	\$15.00	\$15.00
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED			
Memo:	dues			
Name:	MCHUGH, GERALDINE	01/08/2009	\$15.00	\$15.00
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues			
Name:	REED, ROBERTA G	01/08/2009	\$15.00	\$15.00
Address:	23617 S Desert Star Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	consultant, self			
Memo:	dues			
Name:	RELYEA, PETER D	01/08/2009	\$15.00	\$15.00
Address:	9105 E Country Club Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues			
Name:	Shwaiko, Alex	01/08/2009	\$15.00	\$15.00
Address:	26041 S Buttonwood Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired, n/a			
Memo:	dues			
Name:	HETTMANSPERGER, PHIL	01/16/2009	\$50.00	\$50.00
Address:	1611 W Corona Dr, Chandler, AZ 85224		Cash	
Occupation:	RETIRED EDUCATOR, N/A			
Memo:	15 dues, 35 contribution			
Name:	Mikkelsen, Erik	01/16/2009	\$15.00	\$15.00
Address:	9233 E Cedar Waxwing Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues - cash			
Name:	Parish, Shirley J	01/16/2009	\$15.00	\$15.00
Address:	9020 S. Cactus Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SIMKINS, MARGARET	01/16/2009	\$15.00	\$15.00
Address:	25445 S Ontario Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	SMITH, RUSS	01/16/2009	\$15.00	\$15.00
Address:	24408 S Stoney Path Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Intel			
Memo:	dues - cash			
Name:	Skov, Lyle L.	01/26/2009	\$15.00	\$15.00
Address:	26414 S Howard Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Van Dyke, Lois A.	01/26/2009	\$15.00	\$15.00
Address:	9513 E Champagne Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	BERNSTEIN, NANCY R	02/05/2009	\$15.00	\$15.00
Address:	10446 E Lambert Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, N/A			
Memo:	dues			
Name:	Gates, William M	02/05/2009	\$15.00	\$15.00
Address:	23617 S Desert Star Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, N/A			
Memo:	dues			
Name:	KLONER, RUTH	02/05/2009	\$15.00	\$15.00
Address:	8934 E Country Club Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Levitan, Maishe	02/05/2009	\$15.00	\$15.00
Address:	24507 S Lakeway Cir SW, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired			
Name:	Sivertson, M. Charles	02/05/2009	\$15.00	\$15.00
Address:	10905 E Spring Creek Rd, Sun Lakes, AZ 85248		Cash	
Name:	Sivertson, Sandra	02/05/2009	\$15.00	\$15.00
Address:	10905 E Spring Creek Rd, Sun Lakes, AZ 85248		Cash	
Name:	Stelling, Robert	02/05/2009	\$20.00	\$120.00
Address:	6257 S Pinaleno Pl, Chandler, AZ 85249		Cash	
Occupation:	retired			
Memo:	dues 15, donation 5			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BEILFUSS, PATRICIA	02/16/2009	\$15.00	\$15.00
Address:	26417 S Saddletree Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED			
Memo:	Dues			
Name:	Mooers, Jan	02/16/2009	\$15.00	\$15.00
Address:	11119 E Elmhurst Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Memo:	Dues			
Name:	MOOERS, JEROME	02/16/2009	\$15.00	\$15.00
Address:	11119 E Elmhurst Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED			
Memo:	Dues			
Name:	Newman, Janis S.	02/21/2009	\$15.00	\$15.00
Address:	23804 S Harmony Way, Sun Lakes, AZ 85248		Cash	
Memo:	Dues			
Name:	CAMP, MICHAEL L	02/23/2009	\$15.00	\$15.00
Address:	1711 E Commonwealth Cir, Chandler, AZ 85225		Cash	
Occupation:	COMMUNICATIONS CONSULTANT, SELF-EMPLOYED			
Memo:	Dues			
Name:	Susman, Janet	02/23/2009	\$15.00	\$15.00
Address:	1411 W Blue Ridge Ct, Chandler, AZ 85248		Cash	
Memo:	Dues			
Name:	PRANG, DONALD	03/02/2009	\$15.00	\$15.00
Address:	26401 S Eastlake Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED			
Memo:	Dues			
Name:	Prang, Gene	03/02/2009	\$15.00	\$15.00
Address:	26401 S Eastlake Dr, Sun Lakes, AZ 85248		Cash	
Memo:	Dues			
Name:	STANFIELD, DOLORES	03/08/2009	\$15.00	\$15.00
Address:	25622 S Ontario Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Dues			
Name:	Bobbett, Janet	03/09/2009	\$15.00	\$15.00
Address:	25237 S Papago Pl, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Memo:	dues - cash			
Name:	Chapman, Gale	03/09/2009	\$15.00	\$15.00
Address:	9012 E Cooper Hawk Dr, Sun Lakes, AZ 85248		Cash	
Memo:	dues - cash			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	REIMAN, MARVIN	03/09/2009	\$15.00	\$15.00
Address:	24831 S Rosewood Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues - cash			
Name:	Santis, Arlene B.	03/09/2009	\$15.00	\$15.00
Address:	25840 S Illinois Ave, Sun Lakes, AZ 85248		Cash	
Memo:	dues			
Name:	Stelling, Robert	03/09/2009	\$100.00	\$120.00
Address:	6257 S Pinaleno Pl, Chandler, AZ 85249		Cash	
Occupation:	retired			
Memo:	donation in honor of veterans			
Name:	DAVIS, ELEANOR	04/11/2009	\$15.00	\$15.00
Address:	9316 E Arrowvale Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, -			
Memo:	dues			
Name:	REIMAN, BEVERLY A.	04/11/2009	\$15.00	\$15.00
Address:	990 W Ocotillo Rd, Apt 2058, Chandler, AZ 85248		Cash	
Memo:	dues			
Name:	Tolley, Peggy	04/11/2009	\$15.00	\$15.00
Address:	10406 E Regal Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	O'Leary, James	04/13/2009	\$15.00	\$15.00
Address:	25030 S Desert Trail Ct, Sun Lakes, AZ 85248		Cash	
Occupation:	retired, retired			
Memo:	dues - cash			
Name:	KRIENS, DEAN	05/08/2009	\$15.00	\$15.00
Address:	24505 S Lakeway Cir SE, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, -			
Memo:	dues			
Name:	Miller, C.	05/08/2009	\$15.00	\$15.00
Address:	24505 S Lakeway Cir SE, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Ribeiro, Anthony M	05/08/2009	\$15.00	\$15.00
Address:	10405 E Deerhorn Ct, Sun Lakes, AZ 85248		Cash	
Memo:	dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Biales, Carol G.	05/11/2009	\$15.00	\$15.00
Address:	10421 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Biales, Sheldon	05/11/2009	\$15.00	\$15.00
Address:	10421 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired			
Memo:	dues			
Name:	Ross, Marc	05/11/2009	\$15.00	\$15.00
Address:	9046 E Crystal Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Hirschkoff, Irene	06/08/2009	\$15.00	\$15.00
Address:	1920 E. Westchester Dr., Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	Dues			
Name:	CORRIGAN, BEVERLY	08/06/2009	\$15.00	\$15.00
Address:	26434 S Truro Dr, Sun Lakes, AZ 85248		Cash	
Memo:	Dues			
Name:	Maas, Carol	09/02/2009	\$15.00	\$15.00
Address:	24729 S Golfview Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, NA			
Memo:	Dues			
Name:	WHITLOCK, DELORES	09/03/2009	\$15.00	\$15.00
Address:	23802 S Serenity Way, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, -			
Memo:	Dues			
Name:	Maiolo, Mary	09/04/2009	\$15.00	\$15.00
Address:	9508 E Riggs Rd, # B-301, Sun Lakes, AZ 85248		Cash	
Memo:	Dues			
Name:	MOORE, KEN	09/04/2009	\$15.00	\$15.00
Address:	10605 E Cedar Waxwing Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Dues			
Name:	Steadman, Barbara L.	09/07/2009	\$15.00	\$15.00
Address:	9349 E Fairway Blvd, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Steadman, Robert H.	09/07/2009	\$15.00	\$15.00
Address:	9349 E Fairway Blvd, Sun Lakes, AZ 85248		Cash	
Memo:	Dues			
Name:	CANTY, KATHLEEN W	09/14/2009	\$15.00	\$30.00
Address:	794 W Beechnut Dr, Chandler, AZ 85248		Cash	
Memo:	dues			
Name:	Zinn, Leon	09/14/2009	\$15.00	\$15.00
Address:	9217 E Rocky Lake Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Zinn, Zena, Mrs.	09/14/2009	\$15.00	\$15.00
Address:	9217 E Rocky Lake Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	SCHENTER, MARLENE	09/22/2009	\$15.00	\$15.00
Address:	9238 E Diamond Dr, Chandler, AZ 85248		Cash	
Memo:	dues			
Name:	Dolin, Stanley A.	09/29/2009	\$15.00	\$15.00
Address:	8935 E Copper Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	ROTH, GRACE	10/01/2009	\$20.00	\$20.00
Address:	9508 E Riggs Rd, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED			
Memo:	\$15 dues, \$5 donation			
Name:	Brown, Arthur	10/02/2009	\$15.00	\$15.00
Address:	23731 S Glenburn Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Brown, Kathleen	10/02/2009	\$15.00	\$15.00
Address:	23731 S Glenburn Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired, retired			
Memo:	dues			
Name:	Emont, Bunny Shier	10/02/2009	\$15.00	\$15.00
Address:	9529 E Champagne Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Green, Helen T.	10/02/2009	\$15.00	\$15.00
Address:	25641 S Brentwood Dr, Sun Lakes, AZ 85248		Cash	
Memo:	dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BAUMRIND, ANN	10/05/2009	\$15.00	\$15.00
Address:	9646 E Sundune Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED			
Memo:	dues			
Name:	Jensen, Betty	10/12/2009	\$15.00	\$15.00
Address:	unknown, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues - cash			
Name:	Rios, Yolanda E.	10/12/2009	\$15.00	\$15.00
Address:	24825 S Rosewood Dr, Sun Lakes, AZ 85248		Cash	
Memo:	dues			
Name:	Satinsky, Kitty	10/12/2009	\$15.00	\$15.00
Address:	10602 E Halley Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Brenaman, Helen	10/13/2009	\$15.00	\$15.00
Address:	26618 S Nicklaus Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Norman, Nancy S.	10/13/2009	\$15.00	\$15.00
Address:	3137 E Palm Beach Dr, Chandler, AZ 85249		Cash	
Memo:	dues			
Name:	Norman, Samuel	10/13/2009	\$15.00	\$15.00
Address:	3137 E Palm Beach Dr, Chandler, AZ 85249		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Plaschko, Dolores J.	10/15/2009	\$15.00	\$15.00
Address:	10338 E Michigan Ave, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	PLASCHKO, JOHN D	10/15/2009	\$15.00	\$15.00
Address:	10338 E Michigan Ave, Sun Lakes, AZ 85248		Cash	
Memo:	dues			
Name:	Ryan, Shirley A.	10/15/2009	\$15.00	\$15.00
Address:	1482 E Cherry Hills Dr, Chandler, AZ 85249		Cash	
Memo:	dues			
Name:	Baumann, Michaelene	11/04/2009	\$15.00	\$15.00
Address:	9334 E Cedar Waxwing Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Various , Cash purchasers	11/04/2009	\$24.00	\$24.00
Address:	various, Sun Lakes, AZ 85248		Cash	
Occupation:	unknown, unknown			
Memo:	4 cash purchases of bags			
Name:	Wagner, Kathy	11/04/2009	\$15.00	\$15.00
Address:	26241 S Flame Tree Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Nurse, Warner Output Surgery Center			
Memo:	dues			
Name:	Guinther, Helene	11/06/2009	\$15.00	\$15.00
Address:	9002 E Copper Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Memo:	dues			
Name:	Prochaska, Gladys M.	11/06/2009	\$15.00	\$15.00
Address:	10405 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Name:	Prochaska, Robert E	11/06/2009	\$15.00	\$15.00
Address:	10405 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	Cerruti, Penny, Ms.	11/09/2009	\$15.00	\$15.00
Address:	11003 E Regal Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues - cash			
Name:	Hoffmann, James, Mr.	11/09/2009	\$15.00	\$30.00
Address:	9118 E Olive Ln S, Sun Lakes, AZ 85248		Cash	
Occupation:	retired, retired			
Memo:	dues - cash			
Name:	Ladner, Donald J.	11/09/2009	\$15.00	\$15.00
Address:	530 Golden Hawk Dr, Prescott, AZ 86301		Cash	
Memo:	dues			
Name:	Peck, Ellen	11/09/2009	\$15.00	\$15.00
Address:	835 W Geronimo St, Chandler, AZ 85225		Cash	
Occupation:	Retired, N/A			
Memo:	dues			
Name:	Sadkin, Bernice	11/09/2009	\$15.00	\$15.00
Address:	990 W Ocotillo Rd, Chandler, AZ 85248		Cash	
Occupation:	Retired, 1			
Memo:	dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Trimm, Joe	11/09/2009	\$15.00	\$30.00
Address:	23616 S Desert Moon Ct, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues - cash			
Name:	SCHMIDT, EDWIN L	11/18/2009	\$15.00	\$15.00
Address:	10222 E Champagne Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues			
Name:	Housley, Kathleen	12/04/2009	\$15.00	\$30.00
Address:	8873 E Fairway Blvd, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	dues			
Name:	BERMAN, LUCY	12/14/2009	\$15.00	\$30.00
Address:	25043 S Desert Flower Ct, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED			
Memo:	dues - cash			
Name:	Costa, Brenda	12/14/2009	\$15.00	\$15.00
Address:	25820 S Saddletree Dr, Sun Lakes, AZ 85248		Cash	
Memo:	dues - cash			
Name:	Costa, Lou, Mr.	12/14/2009	\$15.00	\$15.00
Address:	25820 S Saddletree Dr, Sun Lakes, AZ 85248		Cash	
Memo:	dues - cash			
Name:	Rice, Mary Ann	12/14/2009	\$15.00	\$15.00
Address:	25227 S Saddletree Dr, Sun Lakes, AZ 85248		Cash	
Memo:	dues			
Total of Individual Contributions			\$1,684.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,684.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KLONER, RUTH	12/08/2008	\$46.87	\$305.03
Address:	8934 E Country Club Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Overhead - Office supplies			
Name:	McHugh, Geri	12/08/2008	\$65.00	\$235.35
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, N/A			
Category:	Communications - Bumper stickers			
Memo:	also buttons			
Name:	McHugh, Geri	12/08/2008	\$12.56	\$235.35
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Printing/photocopies			
Memo:	also ice for regular meeting			
Name:	U.S. VETS- Phoenix	01/16/2009	\$250.00	\$250.00
Address:	804 E Jones Ave, Phoenix, AZ 85040		Cash	
Category:	Miscellaneous - Other			
Memo:	donation for purchase of towel sets for homeless veterans			
Name:	McHugh, Geri	02/05/2009	\$12.08	\$235.35
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Printing/photocopies			
Memo:	minutes & agenda			
Name:	KLONER, RUTH	02/13/2009	\$93.61	\$305.03
Address:	8934 E Country Club Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Communications - Mailings			
Name:	Gates, William M	03/08/2009	\$15.38	\$15.38
Address:	23617 S Desert Star Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, N/A			
Category:	Administration - Other			
Memo:	certified mailings			
Name:	McHugh, Geri	03/09/2009	\$76.20	\$235.35
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, N/A			
Category:	Administration - Other			
Memo:	copies, get-well flowers			
Name:	HOA#1	04/02/2009	\$210.00	\$210.00
Address:	SUN LAKES HOMEOWNERS ASSOCIATION, SUN LAKES, AZ 85248		Cash	
Category:	Overhead - Rent			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	McHugh, Geri	04/13/2009	\$69.51	\$235.35
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Other			
Memo:	supplies and photocopiers			
Name:	Sun Lakes HOA No. 1	04/13/2009	\$25.00	\$25.00
Address:	25601 N Sun Lakes Blvd, Sun Lakes, AZ 85248		Cash	
Category:	Overhead - Other			
Memo:	projector rental			
Name:	KLONER, RUTH	06/27/2009	\$48.13	\$305.03
Address:	8934 E Country Club Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Communications - Mailings			
Memo:	ink cartridges & paper			
Name:	KLONER, RUTH	12/04/2009	\$116.42	\$305.03
Address:	8934 E Country Club Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Communications - production cost			
Memo:	ink cartridges, stamps, tapes, etc.			
Name:	Guinther, Helene	12/14/2009	\$39.99	\$39.99
Address:	9002 E Copper Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Category:	Event Expenses - Food/refreshments			
Memo:	for club's holiday party			
Name:	Mooers, Jan	12/15/2009	\$146.92	\$146.92
Address:	11119 E Elmhurst Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Category:	Event Expenses - Food/refreshments			
Memo:	for club's holiday party			
Name:	SUN LAKES HOMEOWNERS ASSOC. #1	12/30/2009	\$175.00	\$175.00
Address:	25601 N. SUN LAKES BLVD.,, SUN LAKES, AZ 85248		Cash	
Category:	Overhead - Rent			
Memo:	Meeting room rent, Jan-May 2010			
Total of Operating Expenses			\$1,402.67	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,402.67	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	U.S. Vets - Phoenix	03/10/2009	\$100.00	\$100.00
Address:	804 E Jones Ave, Phoenix, AZ 85040		Cash	
Memo:	donation - for use for homeless veterans			
Name:	Guinther, Helene	10/19/2009	\$312.88	\$625.76
Address:	9002 E Copper Dr, Sun Lakes, AZ 85248		Terms	
Occupation:	Retired, Retired			
Trans. Type:	Purchase on Terms			
Memo:	reimbursement for bags to be sold by club (fundraiser)			
Name:	Guinther, Helene	10/19/2009	\$312.88	\$625.76
Address:	9002 E Copper Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Memo:	reimbursement for bags to be sold by club (fundraiser)			
Total of Other Expenses			\$725.76	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$725.76	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Fischer, Sandra	10/12/2009	\$7.00	\$7.00
Address:	959 W Peralta Ave, Mesa, AZ 85210		Cash	
Occupation:	unknown, unknown			
Memo:	mercandise purchase			
Name:	Various , Cash purchasers	10/12/2009	\$52.00	\$52.00
Address:	various, Sun Lakes, AZ 85248		Cash	
Occupation:	unknown, unknown			
Memo:	merchandise purchases - t-shirts and tote bags			
Name:	McHugh, Geri	12/05/2009	\$126.00	\$126.00
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED, N/A			
Memo:	merchandise sale, cash, sale of tote bags at Kingman event			
Name:	Guinther, Helene	12/14/2009	\$42.00	\$42.00
Address:	9002 E Copper Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Memo:	cash -- from sale of 6 tote bags			
Total of Other Receipts, Interest & Dividends			\$227.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$227.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	08/11/2006	\$25.00
INDEPENDENT NEWSPAPERS		
Original Amount of Debt: \$25.00		
Original Transaction Date: 08/11/2006		
Debt Balance at End of Reporting Period		\$25.00
New Debt	10/19/2009	\$312.88
Guinther, Helene		
Original Amount of Debt: \$312.88		
Original Transaction Date: 10/19/2009		
Debt Balance at End of Reporting Period		\$312.88
Total of Outstanding Debt Before Adjustments		\$337.88
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$337.88

